

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

WILLIE LANDRY MOUNT  
P.O. Box 3004  
Lake Charles, LA 70602-3004

2. Office Sought (Include title of office as well)

Calcasieu Parish Tax Assessor  
Calcasieu/Lake Charles  
27

OFFICE USE ONLY

Report Number: 30188

Date Filed: 2/14/2012

Report Includes Schedules:

Schedule A-3  
Schedule E-1  
Schedule E-2

3. Date of Primary 10/22/2011

This report covers from 10/31/2011 through 12/31/2011

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input checked="" type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

JPMORGAN CHASE BANK  
PO Box 260180  
Baton Rouge, LA 70826

7. Full Name and Address of Treasurer

WINNFIELD J LITTLE  
616 Broad Street  
Lake Charles, LA 70601

9. Name of Person Preparing Report **DONNA WILLIAMS**

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 14th day of February, 2012.

Willie L. Mount

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

337-491-2016

Daytime Telephone

Winnfield J. Little

Signature of Treasurer

337-430-0907

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 7,982.84
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 7,982.84

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 15,973.60
10. Other Disbursements (Schedule E-2)	\$ 25.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 15,998.60

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 397,996.27
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 7,982.84
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 15,998.60
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 389,980.51

Form 102, Rev. 3/98, Page Rev. 3/98

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 389,331.62
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 376,928.20

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CHASE 300 South Riverside Plaza Ste IL1-0291 11th Flr Chicago, IL 60670	12/31/2011	Tax-Exempt Dividends	\$1,074.10
CHASE 300 South Riverside Plaza Ste IL1-0291 11th Flr Chicago, IL 60670	12/31/2011	Unrealized gain on investments	\$6,693.85
ENTERGY 639 Loyola Ave New Orleans, LA 70113	12/16/2011	Refund of deposit on campaign office	\$200.09
LPL 9785 Town Centre Dr San Diego, CA 92121	12/31/2011	Tax-Exempt Dividends	\$14.80
5. Total OTHER RECEIPTS during this reporting period			\$ 7,982.84

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ARTS & HUMANITIES COUNCIL 809 Kirby St. Suite 202 Lake Charles, LA 70601	11/14/2011	2012 Jazz Concert Series	\$ 100.00
KEN BRUNOT 501 Orchard Dr Lake Charles, LA 70605	11/04/2011	Reimb for Lowes \$38.80 Harbor Frt \$39.08 Stines \$6.04 sign supplies; Shell \$215.24 fuel	\$ 299.16
KEN BRUNOT 501 Orchard Dr Lake Charles, LA 70605	11/04/2011	Reimb Fuel \$78.48; Lowes \$84.72 - place campaign signs	\$ 163.20
CALCASIEU PARISH LEGAL NEWS P. O. Box 12966 Lake Charles, LA 70612	11/29/2011	December subscription	\$ 24.04
CHASE CARD SERVICES P.O. Box 94014 Palatine, IL 60094	11/04/2011	Website 67.27; Exxon-Fuel 75.62; Workers lunches Big Daddy's 14.10 & Logans 18.25	\$ 175.24
CHUCK KLECKLEY CAMPAIGN ACCOUNT 130 Jamestown Lake Charles, LA 70605	11/04/2011	Quarterback Club Luncheon	\$ 84.78
CITY OF LAKE CHARLES P.O. Box 900 Lake Charles, LA 70601	11/21/2011	Water bill for campaign office	\$ 20.89
HEALTHY IMAGE 836 University Drive Lake Charles, LA 70605	11/04/2011	Agency 4635; KVHP TV 2218.75; Amer Press 1485; Mailings 3103.13; pushcrds 407.55; website 260	\$ 12,109.43
3. SUBTOTAL (optional)			\$12,976.74
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HEALTHY IMAGE 836 University Drive Lake Charles, LA 70605	11/29/2011	Facebook advertisements	\$ 400.00
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	11/04/2011	Flag & Certificates	\$ 49.63
LYDIA JACKSON CAMPAIGN FUND PO Box 1926 Shreveport, LA 71126	11/10/2011	Donation	\$ 1,000.00
MCNEESE ALUMNI ASSOCIATION MSU BOX 90775 LAKE CHARLES, LA 70609	11/29/2011	2011-2012 Annual Fund	\$ 250.00
KATHY NATALI 5638 Hwy 14 East Bell City, LA 70630	11/04/2011	Reimb; Party City 28.27 decorations; Papa Johns 33.93 workers lunch; Walmart 23.39 supplies	\$ 85.59
KEITHA ROBBINS 3713 Center St Lake Charles, LA 70607	11/04/2011	Reimb - Walgreens - Office supplies for campaign headquarters office	\$ 25.37
SOWELA FOUNDATION 3820 J. BENNET JOHNSTON AVE. LAKE CHARLES, LA 70616	11/04/2011	Donation	\$ 500.00
TARGET 1720 Prien Lake Rd Lake Charles, LA 70605	11/04/2011	Office supplies for campaign headquarters office	\$ 19.23
3. SUBTOTAL (optional)			\$2,329.82
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BECKY WATSON 4857 Riverview Lane Lake Charles, LA 70605	11/04/2011	Reimb supplies for campaign HQ; Target 19.23	\$ 19.23
ED WATSON 4857 Riverview Lane Lake Charles, LA 70605	11/04/2011	Reimb for supplies at campaign HQ: Market Basket 6.98; Office Depot 23.83; Kroger 42.00	\$ 72.81
DONNA WILLIAMS 4845 Lake St #202 Lake Charles, LA 70605	11/14/2011	preparation of campaign reports	\$ 575.00
3. SUBTOTAL (optional)			\$667.04
4. TOTAL (optional - complete only on last page of this schedule)			\$ 15,973.60

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
LPL 9785 Town Centre Dr San Diego, CA 92121	12/31/2011	Investment Fee	\$ 25.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 25.00

Form 102. Rev. 3/98. Page Rev. 3/98